Presented herewith are the fees for professional services of

ARIA ..... on consulting work for the period:

14 NOV – 16 DEC 91

				AMOUNT
1.	PROFESSIONAL SERVICES	14 DAYS (Time)	REDACTED (Rate) £STG (Currency)	REDACTED
2.	TRAVEL EXPENSE:	Transport		_____
		Own Car ..... (Miles)	..... (Rate)	_____
		Hotel		_____
		Meals		_____
3.	ENTERTAINMENT EXPENSE: *(Meals with others)*	_____		
		_____		
		_____		_____
4.	MISCELLANEOUS EXPENSE:	_____		
		_____		
		_____		
			TOTAL:	REDACTED

Receipts or detailed analysis of expenditure attached.
Bank details for deposit of funds:

BANK NAME: ACCOUNT NUMBER:
BANK ADDRESS:

INTERNAL USE ONLY

Received 4 Feb 92 Project number .....

Checked by Vicki Smith Approved by .....

Summary number 029 Passed to Client .....

Paid .....

2023592998

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ARIA

FAX IN

Associates For Research On Indoor Air

Co-ordinator: G.B. LESLIE, F.R.C. Path.

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TELEFAX MESSAGE

For the attention of:- ROMA CLUCAS

Company:-

City & Country:-

Telefax Number:-

Number of pages including this page:- 2

If you receive fewer than the above please ring 0767 318174.

Rama.

I hope this is the right page - Please let me know if it isn't

Best Wishes

Katherine

P.S. I have spoken to the Bank who admitted their mistake and are adjusting the interest. I haven't spoken to my Dad about it yet. He is back this evening.

2023593000

Source: https://www.industrydocuments.ucsf.edu/docs/xqlm0000

ARIA

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J Rupp Esq
Covington & Burling
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Washington DC
20007
USA

16th December 1991

INVOICE - UK & Europe

Professional Fees

14-16.11.91	Warsaw conference	REDACTED
10.12.91	IAI Meeting - Imperial College, London	REDACTED
12-14.12.91	Visit Austria & Czechoslovakia	REDACTED
16.12.91	Meetings London & Newcastle	REDACTED
	6.5 days miscellaneous work on ETS, ARIA, IAI etc @	REDACTED
	TOTAL	

2023593001

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